

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TEARA ROBINSON

Debtor(s)

Case No. 15-18882

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2015.
- 2) The plan was confirmed on 07/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/02/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,557.75
Less amount refunded to debtor \$103.85

NET RECEIPTS: \$1,453.90

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,093.36
Court Costs \$0.00
Trustee Expenses & Compensation \$55.24
Other \$35.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,183.60

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Rec	Unsecured	854.00	NA	NA	0.00	0.00
Adventist Bolingbrook Hosp. c/o	Unsecured	169.00	NA	NA	0.00	0.00
ADVOCATE TRINITY HOSPITAL	Unsecured	1,561.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	150.00	738.00	738.00	0.00	0.00
AMERICAN DENTAL ASSOCIATES	Unsecured	2,096.93	NA	NA	0.00	0.00
BIOREFERENCE LABORATORIES INC	Unsecured	1,650.00	NA	NA	0.00	0.00
CASHCITY LOANS	Unsecured	300.00	3,572.20	3,572.20	0.00	0.00
COMCAST	Unsecured	1,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,152.74	1,349.61	1,349.61	0.00	0.00
Cook County Health & Hospitals	Unsecured	317.00	NA	NA	0.00	0.00
Cook County Health & Hospitals	Unsecured	967.98	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	90.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	609.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	322.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	146.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	524.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	498.00	NA	NA	0.00	0.00
Franciscan Healthcare	Unsecured	175.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	735.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Secured	1,595.00	2,113.38	1,595.00	241.15	29.15
MIDWEST TITLE LOANS	Unsecured	NA	0.00	518.38	0.00	0.00
ONE IRON VENTURE	Unsecured	200.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	679.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	622.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	622.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,000.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	735.00	NA	NA	0.00	0.00
SOUTH SUBURBAN COLLEGE	Unsecured	1,013.75	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	25.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	909.00	NA	NA	0.00	0.00
UNITED FINANCIAL SERVICE	Unsecured	249.00	249.38	249.38	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED FINANCIAL SERVICE	Unsecured	249.00	249.38	249.38	0.00	0.00
VERIZON	Unsecured	1,528.00	1,499.10	1,499.10	0.00	0.00
WEISFIELD JEWELERS/STERLING	Unsecured	67.00	NA	NA	0.00	0.00
Windsor Lakes Apartments	Unsecured	6,707.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,595.00	\$241.15	\$29.15
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,595.00	\$241.15	\$29.15
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,176.05	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,183.60</u>	
Disbursements to Creditors	<u>\$270.30</u>	
TOTAL DISBURSEMENTS :		<u>\$1,453.90</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/17/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.